

LAW OFFICES
CIVILLE & TANG, PLLC

330 Hernan Cortez Ave., Suite 200

Hagåtña, Guam 96910

Telephone: 671/472-8868/472-8869

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EXHIBIT A**Invoice submitted to:**

NMI SETTLEMENT FUND
DISTRICT COURT FOR NORTHERN
MARIANA ISLANDS
2ND FLOOR, HORIGUSHI BUILDING
BEACH ROAD, GARAPAN
P.O. BOX 500687
SAIPAN, MP 96950

February 14, 2024

Client # N13.1373.01

Invoice # 57079

In Reference To: NMI SETTLEMENT FUND

PROFESSIONAL SERVICES

		<u>Hours</u>	<u>Amount</u>
1/3/2024 JCT	CALL WITH L. PANGELINAN [REDACTED] [REDACTED] CALLS WITH GRETCHEN SMITH [REDACTED]; REVISE [REDACTED] [REDACTED]; REVIEW AND REVISE [REDACTED].	3.50	1,225.00
1/4/2024 JCT	COMM WITH TEAM [REDACTED] RESPONSE TO [REDACTED]; REVISE [REDACTED]	1.30	455.00
1/9/2024 SPC	REVIEWED [REDACTED].	0.40	120.00
1/10/2024 JCT	REVIEW AND REVISE [REDACTED] [REDACTED]	1.00	350.00
1/11/2024 JCT	CALL WITH G. SMITH [REDACTED]; REVIEW AND REVISE [REDACTED].	1.50	525.00
1/16/2024 JCT	CALL WITH GOV. PALACIOS [REDACTED] [REDACTED]; REVIEW [REDACTED]; CALL WITH L. PANGELINAN [REDACTED].	1.50	525.00
SPC	REVIEWED REVISED [REDACTED]; REVIEWED [REDACTED].	0.80	240.00
1/17/2024 JCT	CALL WITH G. SMITH [REDACTED]; ATTEND [REDACTED]; CALL WITH TEAM RE [REDACTED]; REVIEW AND COMMENT [REDACTED]; PREPARE [REDACTED]	3.50	1,225.00

An interest charge of 1.5% per month (18% per annum) will be applied to balances not paid within 30 days.

Should you have any questions or concerns with regard to your billing, please do not hesitate to contact our Accounting Department at 472-8868/9. Please specify the invoice number and client number when remitting payment.

Civille & Tang, PLLC appreciates your business

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			<u>Hours</u>	<u>Amount</u>
		[REDACTED]		
1/17/2024	GPC	REVIEW AND EDIT [REDACTED]	2.00	600.00
	SPC	MADE EDITS AND COMMENTS [REDACTED]; REVIEWED [REDACTED]	3.40	1,020.00
1/18/2024	JCT	REVIEW AND COMMENT [REDACTED]; CALL WITH GOVERNOR PALACIOS; [REDACTED]; NUMEROUS CALLS WITH L. PANGELINAN RE [REDACTED]	3.00	1,050.00
	SPC	REVIEWED [REDACTED] REVIEWED [REDACTED]; VARIOUS EMAILS WITH GS [REDACTED]; CONFERENCES WITH DAM [REDACTED]; CONDUCTED RESEARCH [REDACTED]; MADE FURTHER EDITS [REDACTED]; EDITED [REDACTED]; FINAL REVIEW AND EDITS; FINALIZED [REDACTED]	8.50	2,550.00
1/22/2024	JCT	CALLS WITH L. PANGELINAN [REDACTED]	0.50	175.00
1/24/2024	JCT	REVIEW AND REVISE [REDACTED]; CALLS WITH G. SMITH.	2.00	700.00
1/26/2024	GPC	EDITS TO [REDACTED]	1.00	300.00
1/30/2024	JCT	REVIEW [REDACTED]; CALL WITH N. RIPPLE; CALL WITH L. PANGELINAN [REDACTED]; ATTEND [REDACTED] REVIEW [REDACTED]; PREP CALL WITH G. SMITH [REDACTED]	3.80	1,330.00

Subtotal Professional Services:**37.70 \$12,390.00****EXPENSES**

1/17/2024	DAM	WESTLAW CHARGES FOR THE MONTH OF JANUARY 2024	252.64
1/19/2024	ES	POSTAGE FOR THE MONTH OF JANUARY 2024	14.75

Subtotal Expenses:**\$267.39****GROSS RECEIPTS TAX****\$309.75**

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Amount

TOTAL CURRENT CHARGES

\$12,967.14

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Account: CIVILLE & TANG PLLC, HAGATNA GU
Date Range: January 01, 2024 - January 31, 2024
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw UK
Content Families: All Content Families

Client NMISF									
User Name MANGLONA,DEAN									
Day									
Totals for Included									
Totals for Day									
Totals for User Name MANGLONA,DEAN									
Totals for Client NMISF							129.82 USD		129.82 USD

Client NMISF									
User Name PEREZ CASSIDY,SIRENA									
Day 01/17/2024									
Totals for Included									
Totals for									
Day									
Totals for Included									
Totals for Day									
Totals for User Name PEREZ CASSIDY,SIRENA									
Totals for Client NMISF							122.82 USD		122.82 USD

JANUARY POSTAGE LOG - 2024

ENTER REPLENISHMENTS AS A POSITIVE AMOUNT![illegible]